AMENDM	ENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 0	OF PAGES
2. AMENDM	ENT/MODIFICATION NO.	2 5555070 5 5475			1	1
0011		3. EFFECTIVE DATE		REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO). (If applicable)
6. ISSUED B	Y	See Block 16C		R-RTPPOD-13-00094		,
	CODE	RTPPOD	7	. ADMINISTERED BY (If other than Item 6)	CODE RTPP	200
RTPPOD			_	TPPOD	KIPP	OD
US Env	ironmental Protection	Agency				
RTP Pro	ocurement Operations I	Division	4	S Environmental Protection 930 Old Page Road	Agency	
(E105-(02)		R	esearch Triangle Deal are		
4930 01	ld Page Road] ^`	esearch Triangle Park NC 2	7709	
	NC 27703		1			
8. NAME AND	DADDRESS OF CONTRACTOR (No., stree	t, county, State and ZIP Code)	(1.1)	9A. AMENDMENT OF SOLICITATION NO.		
			(x)	STATE OF SOLICITATION NO.		
WESTAT,			1			
	SEARCH BOULEVARD		1	9B. DATED (SEE ITEM 11)		
ROCKVIL	LE MD 208503129					
			_			
			x	10A MODIFICATION OF CONTRACT/ORDER NO EP-D-12-050		
				B1 B 12-030		
			1	100 04770 0077		
CODE O	19508120	FACILITY CODE	4	10B. DATED (SEE ITEM 13)		
	9308120			07/31/2012		
		11. THIS ITEM ONLY APPLIES TO	AME	NOMENTS OF SOLICITATIONS		
[]The above	numbered solicitation is amended as set for	orth in Item 14. The hour and date spec	ified f	or receipt of Offers [13] a syland	ed, jis not ex	dandad
Otters must	t acknowledge receipt of this amendment p	nor to the hour and date specified in the	solic	itation or as amended, by one of the following metho	de (e) De seemble	zerided,
Items 8 and	1 15, and returning cop	oles of the amendment; (b) By acknowle	daina	receipt of this amendment on each copy of the offer	us. (a) by comple	ang
separate le	uer or relegiarii which includes a reference	to the solicitation and amendment num	ham	EARLINGE OF VOLID ADMINISTRATION		
	E DEGICIANTED FOR THE RECEIPT OF (DEFERS PRIOR TO THE HOLER AND I	TATE	SPECIFIED MAY DECLIFT IN OF POTION OF YOU		
************	a continuent lon desire to charite at Other	i alieskiv submilled, such chande mav i	an ar	do by tologram or letter semided each tel	ROFFER. If by	
	The state of the s	binot so rue obeigned nont aud date she	cified		Met Illanes (elefe	ance
12. ACCOUNT	TING AND APPROPRIATION DATA (If req	uired)				
See Sch						
	13. THIS ITEM ONLY APPLIES TO ME	OMEICATION OF CONTRACTS (ORDE	DC 13	MODIFIES THE CONTRACT/ORDER NO. AS DESC		
		obility of contracts on be	13. 1	I MODIFIES THE CONTRACT/ORDER NO. AS DESC	RIBED IN ITEM 1	14.
CHECK ONE	A THIS CHANCE OPOCO IS ISSUED O	HIDGUANT TO 40 - 2 - 4 - 7 - 7 - 7				
	ORDER NO. IN ITEM 10A.	OKSOANT TO: (Specify authority) TH	E CHU	ANGES SET FORTH IN ITEM 14 ARE MADE IN THE	CONTRACT	
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	T/ORDER IS MODIFIED TO REFLECT IN ITEM 14. PURSUANT TO THE ALL	THE	ADMINISTRATIVE CHANGES (such as changes in ITY OF FAR 43.103(b).	paying office,	
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,,,,	311 G1 (71(43.105(b).		
	C. THIS SUPPLEMENTAL AGREEMENT	TIS ENTERED INTO PURSUANT TO	AUTH	ORITY OF:	***************************************	
	D. OTHER (Specify type of modification	and authority)				
17		er - 1 10 - 10 - 10 - 10 - 10 - 10 - 10 -				
X	Limitation of Funds/	Recapitulation				
E. IMPORTAN	IT: Contractor lis not.	$ \vec{x} $ is required to sign this document as	nd net	um1 copies to the issuing of	iffice.	
14. DESCRIP	TION OF AMENDMENT/MODIFICATION	Organized by UCF section headings, in	ncludi	ng solicitation/contract subject matter where feasible	2)	
DUNS Nu					,	
		December Comment Co				
IGF::OT	:: IGF - Human Studies	Research Support io	or h	Environmental Epidemiologio	c Studies	;
Max Exp.	ire Date: 08/01/2017					
-1						
The purp	pose of this modificat	tion is to shift fur	ids	in the amount of \$80,000	from the	Base
Period '	to Option Period 1 of	the contract.				
	· -					
T T C M O D	CUNICEC.					
LIST OF	CHANGES:					
Reason :	for Modification : Fur	nding Only Action				
Total A	mount for this Modifie	cation: \$0.00				
Continue						
		- d		.		
		e document referenced in Item 9A or 10	-	heretofore changed, remains unchanged and in full i		
	ND TITLE OF SIGNER (Type or print)	and doub	18	BA. NAME AND TITLE OF CONTRACTING OFFICE	R (Type or print)	
re	ter R. Gill, Xice Pr	esident	P	obin S. Harris		
	0 0/1					
15B. CONTRA	ACTOR/DFFERØR	15C. DATE SIGNED	16	B. UNITED STATES OF AMERICA	. 16C	DATE SIGNED
	17/15/21	1/27/1		LOBM X / Home	0 8	Planlin
	(Signature of person authorized to sign)	4/2///		(Signature of Contracting Officer)	2	7/01/15

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 CONTINUATION SHEET

REFERENCE NO. OF Dr SENT BEING CONTINUED

EP-D-12-050/0011

PAGE OF

2 4

NAME OF OFFEROR OR CONTRACTOR
WESTAT, INC.

ESTAT,	INC.				
ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE	AMOUNT (F)
	New Total Amount for this Version: \$714,022.00 New Total Amount for this Award: \$29,925,053.00 Incremental Funded Amount changed: from	()		(1)	. (1)
	\$328,872.00 to \$283,872.00 Requisitioner changed from Ann H Williams				
	to Edward Hudgens				
	CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: -\$80,000.00 Incremental Funded Amount changed from \$283,872.00 to \$203,872.00				
	Base Period 8/2/12 - 8/1/13 CHANGES FOR ACCOUNTING CODE: 13-14-C-26XR000-301FK8XPV-253226A5C-1326XRE022-0 01 Amount changed from \$20,000.00 to \$10,000.00				
	Percent changed from 5.77589 to 2.88794 -\$10,000 CHANGES FOR ACCOUNTING CODE:				
	13-14-C-26XR000-301FK8XPV-253226A5C-1326XRE022-0 02 Amount changed from \$25,000.00 to \$0.00 Percent changed from 7.21986 to 0 -\$25,000			,	
	CHANGES FOR ACCOUNTING CODE: 12-13-C-261E000-301FK8XPW-253226A5C-13261EC087-0 01 Amount changed from \$60,000.00 to \$15,000.00				
	Percent changed from 17.32767 to 4.33192 -\$45,000				
	Option Period 1 8/2/13 - 8/1/14 CHANGES FOR LINE ITEM NUMBER: 11 Obligated Amount for this modification: \$80,000.00 Incremental Funded Amount changed from \$45,000.00 to \$80,000.00				
	NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-26XR000-301FK8XPV-253226A5C-1326XRE022-0 01 Continued				
,					

CONTINUATION SHEET	REFERENCE NO. OF DC	'ENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EP-D-12-050/6_1	1	3	4

NAME OF OFFEROR OR CONTRACTOR

WESTAT	, INC.

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Beginning FiscalYear 13				
	Ending Fiscal Year 14		~		
	Fund (Appropriation) C				
	Budget Organization 26XR000				
	Program (PRC) 301FK8XPV				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C			1	
	DCN-LineID 1326XRE022-001			1,	
	Quantity: 0				
	Amount: \$10,000.00			1	
	Percent: 2.7192				
	Subject To Funding: N			8	
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711			,	
	Dalman IVO 2//II				
	NEW ACCOUNTING CODE ADDED				
	NEW ACCOUNTING CODE ADDED:	1 -			
	Account code:				
	13-14-C-26XR000-301FK8XPV-253226A5C-1326XRE022-0				
	02				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) C				
	Budget Organization 26XR000				
	Program (PRC) 301FK8XPV	, c			
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C			=	
	DCN-LineID 1326XRE022-002				
	Quantity: 0				
	Amount: \$25,000.00				
	Percent: 6.798				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	* **				
					A)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-C-261E000-301FK8XPW-253226A5C-13261EC087-0				
	01			,97	
	Continued				
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			1	1	
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 CONTINUATION SHEET
 REFERENCE NO. OF DC EP-D-12-050/00-1
 'ENT BEING CONTINUED
 PAGE EP-D-12-050/00-1
 OF EP-D-12-050/00-1

NAME OF OFFEROR OR CONTRACTOR

WESTAT, INC.

7)	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(B)	(C)	(D)	(E)	(F)
	Beginning FiscalYear 12	+			-
	Ending Fiscal Year 13				
	Fund (Appropriation) C		1		
	Budget Organization 261E000		1		
	Program (PRC) 301FK8XPW				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 13261EC087-001				
	Quantity: 0				
	Amount: \$45,000.00				, , , , , , , , , , , , , , , , , , , ,
	Percent: 12.23641			_	
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				,
	Durham NC 27711				
	Durnam NC 27711				
	*				v v
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 08/02/2012 to 08/01/2014			w	
		4			
	I .		. 1		
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					,

MODIFICATIONS TO THE CONTRACT

1. The Section B clause entitled "LIMITATION OF FUNDS/RECAPITULATION" has been modified. The text is as follows:

In accordance with the "Limitation of Funds" clause, additional funding is being provided by this modification. The "Limitation of Funds Notice" clause of the contract is modified as follows to reflect the current amounts allotted for cost and fee and the period(s) for which the funding is estimated to cover:

BASE PERIOD	PRIOR AMOUNT	THIS MOD.	NEW AMOUNT
Estimated Cost Fixed Fee Cost Plus Fixed Fee	(b) (4) \$346,267	\$ -0- -0- \$ -0-	(b) (4) \$346,267
Allotted Cost Reserved for Fee Limitation of Funds	\$283,872	(b) (4) \$ (80,000)	(b) (4) \$203,872
OPTION PERIOD 1			
Estimated Cost Fixed Fee Cost Plus Fixed Fee	(b) (4) \$395,053	\$ -0- -0- \$ -0-	(b) (4) \$395,053
Allotted Cost Reserved for Fee Limitation of Funds	\$ -0- -0- \$ -0-	(b) (4) \$ 80,000	(b) (4) \$ 80,000

It is estimated that the funds allotted will cover the contractor's performance through:

BASE PERIOD: 06/15/13 OPTION PERIOD 1: 10/15/13

When any one period within the contract is fully funded as specified in the Estimated Cost and Fixed Fee clause, the Limitation of Cost clause shall become applicable to that period.